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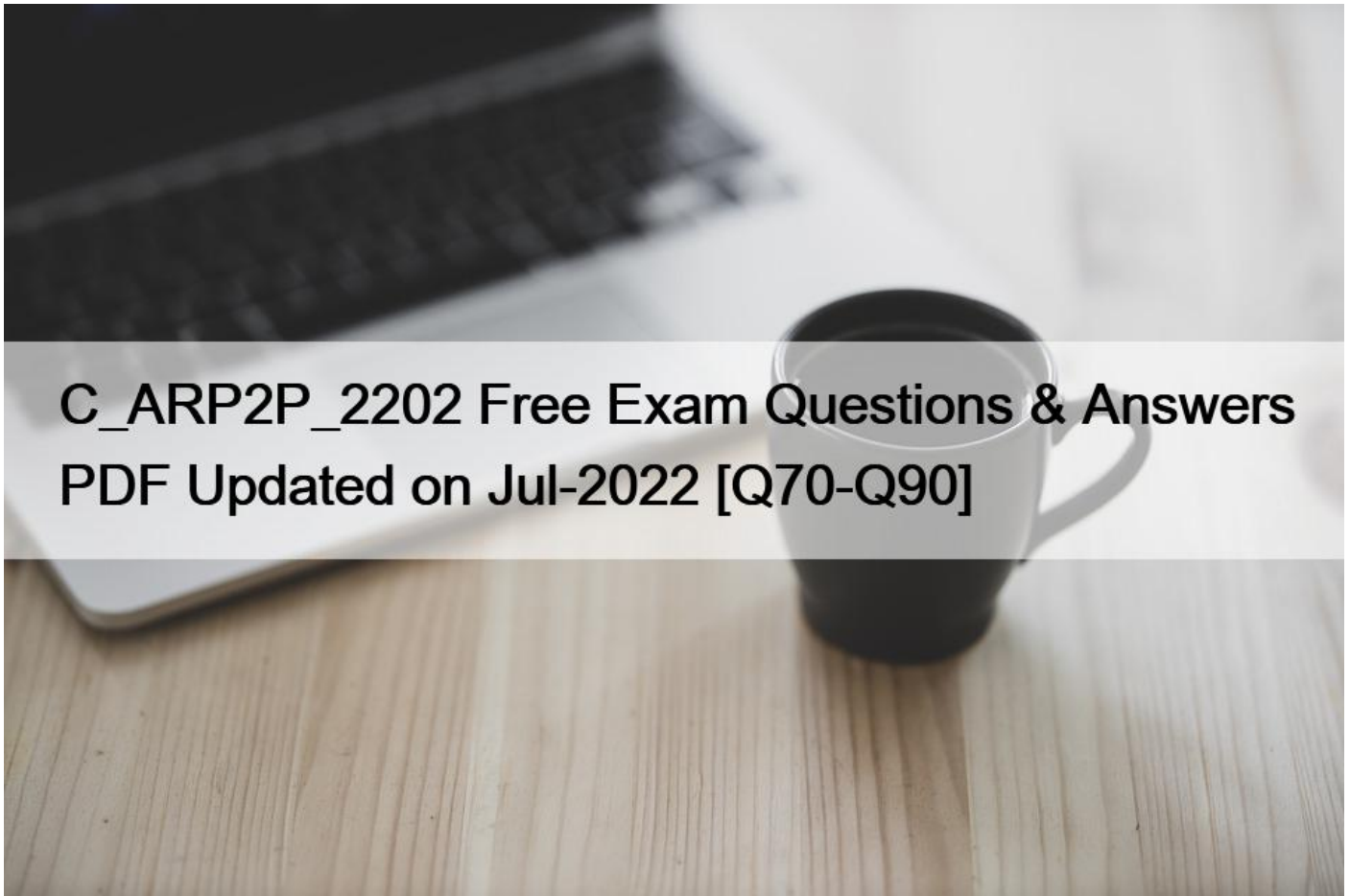

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NEW QUESTION 70

When using the budget check, a parameter is set to either absolute orwarning, what effects do these options have?

* Warning: preparer’s are only notified when the budget is over its limit

* Warning: The requester’s manager is added as a watcher when the budget is exceeded Absolute: The requester’s manager is added as an approver when the budget is exceeded

* Warning: preparers are able to submit requisitions that exceed the budget Absolute: preparer’s are only able to submit requisitions that are within the budget

* Warning: A budget approver is added only When the budgeting is exceeded Absolute: A budget approver is always added

NEW QUESTION 71

Which of the following details can you find within a customer’s data dictionary in SAP Ariba Buying and Invoicing? Note: There are 2 correct answers to this question.

* ERP mapping and interfaces
* Custom fields
* Approval rule lookupfiles
* Import and export tasks

NEW QUESTION 72

whichconditions prevent users from submitting forms without entering values in the related fields? Note: there are 2 correct answers to this question

* Invalidate
* Show
* Require
* Disable

NEW QUESTION 73

In the supplier enablement process, when does the buyer develop their compliance policy?

Please choose the correct answer.

* After thefirst wave is enabled
* Before flight planning is initiated
* Before the Project Notification letter is sent
* After supplier training is conducted

NEW QUESTION 74

for which activities can you use supplier ratings from SAP Arbia guided Buying? Note: there are 2 correct answers to this question.

* Toggle preferred status automatically in SAP Ariba guided Buying
* populate content in the Expertcommunity spotlight
* Filter search results in SAP Ariba guided buying
* provide data for SAP Ariba suppliers lifecycle management

NEW QUESTION 75

What must you do to correct a receipt that was over-received in SAP Ariba Buying and Invoicing?

* Enter the correct value in the Accepted box that matches the total quantity accepted.
* Enter a 0 value in the Accepted box to reset the quantity previously accepted.
* Enter the correct value in the Accepted box after you create anew PO.
* Enter a negative value in the Accepted box to reduce the quantity previously accepted.

NEW QUESTION 76

You can split accounting for a line item. You might split accounting in which of the following case(s)?

Please choose the correct answer.

* Both a and b
* You might split accounting if an item will be used by multiple departments
* None of the above
* You might split if an item must be charged against multiple ledger accounts

NEW QUESTION 77

which supplier master data is shared in a suite- integrated environment in SAP Ariba buying and invoicing?
* Supplier location
* system ID
* ownerinformation
* Preferred ordering method

NEW QUESTION 78

what responsibilities does a purchasing agent have once an SAP Ariba and invoicing requisition has been issued against a manual supplier? NOTE: there are 2 correct answers to this question
* Runthe forced order task to push POs to Ariba network
* Mark POs as ordered once they are transmitted to the supplier
* Send POs to the supplier via the agreed communicational method.
* Confirm the receipt of supplier’s order confirmations within SAP Aribabuying and invoicing

NEW QUESTION 79

Your customer has an existing business process that is NOT supported by SAP Ariba Buying and invoicing out of the box what does SAP Ariba recommend you do first?
* Work with the technical lead to provide a customization.
* Work with the customer to modify their existing process to match SAP Ariba best practices
* File a service request with the SAP Ariba support team requesting a change to the system.
* File an enhancement request with the SAP Ariba support team and await a response from product supportbefore proceeding

NEW QUESTION 80

You have an agreement in which a flat percentage discount is applied if spend tiers are reached throughout a given time period. Which pricingtype would you recommend?
* Amount Based Volume Discount, Cumulative
* Quantity Based Volume Discount, Cumulative
* Amount Based Volume Discount, Per Order
* Quantity Based Volume Discount, Per Order

NEW QUESTION 81

how do users in SAP Ariba buying and invoicing send purchase orders to suppliers over Ariba Network?
* The user creates a requisition when the requisition isapproved a procurement buyer creates a purchase order and transmits it to the supplier
* The user creates a requisition when the requisition is approved, SAP ariba procurement generates a purchase order and transmit it to the suppliers
* The user createsa purchase order when purchase order is approved SAP Ariba procurement transmits it to the suppliers
* The user creates a purchase order, when the purchase order is approved, a procurement buyer transmit it to the supplier

NEW QUESTION 82

How is the preferred level status set for suppliers?
* List from 1 (Lowest Preference) to 3 (Highest Preference)
* List from 3 (Lowest Preference) to 1 (Highest Preference)

* List from 5 (LowestPreference) to 1 (Highest Preference)
* List from 1 (Lowest Preference) to 5 (Highest Preference)

NEW QUESTION 83

Which of the following browsers do you use to modify a class in SAP Ariba buying and invoicing?
* Field configuration browser
* Class browser
* AML upload browser
* Enumerations browser

NEW QUESTION 84

When you define a widget which of the following attributes areavailable on the property tab? Note: there are3 correct answers to this question.
* Import
* Field label
* Field path
* Attachments
* Text formatting

NEW QUESTION 85

An approver wants to forward a single document. Which is being approved to an alternate approver, how can the approver do this? 1 option
* Ask an administrator to add the alternate approver to the approval tothe approval flow
* Replace the name of the approver in the approval flow using the forward approvable feature
* Add the alternate approver to the appoval flow and approve the document
* Set the alternate approver as their delegate using the delegate authority feature

NEW QUESTION 86

which of the following details can you find within acustomer’s data dictionary in SAP Ariba buying and invoicing? Note: there are 2 correct answers to this question
* import and export tasks
* flex master data types
* Approval rule Lookup files
* ERP mapping and interface

NEW QUESTION 87

For which purpose can you use light account in SAP Arbia buying and invocing? 1 option
* To simplify the configuration process for SAP Arbia Buying and invoicing to reduce the total implementation timeto roughly half of a standard setup
* To create user account automatically when they are needed by integrating with an LDAP System
* To reduce the number of steps necessary for supplier to upload catalogs to ARIBA network by CIF templates
* To Send purchase orders over Ariba Network to suppliers who have NOT yet registered

NEW QUESTION 88

For which integration method do you require anon-Ariba middleware? Please choose the correct answer.
* web Services
* Master Data Channel
* SAP Direct Connectivity
* Common Data Server Channel

NEW QUESTION 89

your customer needs to negotiate with a minimum number of suppliers during the purchasing process. which type of collaboration do you suggest?
* spot buy
* open bidding
* Dynamic
* DN bids and a buy policy

NEW QUESTION 90

For Sourcing (Supplier Evaluation), which of the following is the best practice adoption based on Annual Savings? Please choose the correct answer.
* Formal request for information, proposal, and quotation prices is in place to collect multiple supplier responses for both new and renegotiated buys
* Organization has access/subscription to on-line supplier network with enabled automated customersupplier matching for new suppliers’ discovery and assessment
* Followformal multi step sourcing process which includes spend analysis, strategy development and execution
* Organization negotiates and manages contract terms for vendor managed inventory. Automatic replenishment, earlypay/ volume discounts for commodities

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